

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : GREAT LAKES GAS TRANSMISSION STATION #8	SRN : N3760
Location : 151 OSS RD	District : Marquette
	County : IRON
City : CRYSTAL FALLS	State: MI Zip Code : 49920 Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 1/1/2021	FCE Completion Date : 1/12/2023
Comments : FCE for compliance analysis from 1/01/2021 to 12/31/2022	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/13/2022	On-site Inspection	Compliance	Targeted inspection to determine compliance with MI-ROP-N3760-2021
09/21/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2022 to June 30, 2022. No deviations reported.
05/19/2022	MAERS	Compliance	SCC codes verified. MAERS, stack test, and EPA emission factors used. NOx factor revised by company and is now correct.
03/07/2022	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2021 to December 31, 2021. No deviations reported.
03/07/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2021 to December 31, 2021. No deviations reported.
03/01/2022	ROP Other	Compliance	Compliance demonstration for Unit EU-Unit 802 under Permit MI-ROP-N3760-2021, Section C.V.1 Testing Requirements, 40 CFR 60 Subpart GG on 12/2/21
08/05/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/21 to 6/30/21.
07/06/2021	ROP Tech Review Notes	Compliance	
04/12/2021	MAERS	Compliance	All required emission units reported with correct SCC. All applicable stacks are reported. Supplemental information on stack test emission factors provided for EUUNIT802.

Activity Date	Activity Type	Compliance Status	Comments
02/12/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2020 - 12/31/2020. No deviations reported.
02/12/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2020 to 12/31/2020. No deviations reported.

Name: 

Date: 1-18-2023

Supervisor: 